

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00440		3. Effective Date 2004MAY20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
						10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: I24, Contract Terms and Conditions					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00440	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION P00440

MODIFICATION VALUE: \$821,900.00

1. The purpose of this bilateral modification is to bulk fund Engineering Change Proposals (ECPs) that are scheduled for implementation into Third Option Year, FY04 vehicle production, 1 Nov 03 through 31 Oct 04, under Direct Army and USMC vehicle CLINs.
2. ECPs with applicable prices that are incorporated into the contract by P00440 are identified in the attached spreadsheet entitled "Mid-Year ECPs, Third Option Year".
3. The following CLINs are established:
- a. CLIN 4901 in the amount of \$710,200.00 is established to cover ECPs for Direct Army vehicle CLINs in the Third Option Year.
- b. CLIN 4902 in the amount of \$111,700.00 is established to cover ECPs for USMC vehicle CLINs in the Third Option Year.
4. AM General shall provide the vehicle serial number to identify the point in production where each ECP is implemented. Upon incorporation of the vehicle serial number into the contract that identifies the effectivity point in production, AM General may then begin invoicing for the ECP.
5. As a result of this Modification P00440, the contract amount is increased by \$821,900.00. The prior and current contract values are shown in Section G - Contract Administration Data.
6. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 393 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00440	Page 3 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
4901	<p><u>THIRD OPTION YEAR ECPS - DIRECT ARMY</u></p> <p>NOUN: THIRD OPTION YEAR ECPS - ARMY SECURITY CLASS: Unclassified</p> <p>PRON: P149L173JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p>This CLIN 4901 is for bulk funding Engineering Change Proposals (ECPs) on Direct Army vehicles for the Third Option Year (FY04) of the Contract. As vehicles are DD250'd, the Contractor may invoice for ECPs based upon the model configuration, prices, and vehicle serial number effectivity shown below.</p> <p>The individual ECPs and their negotiated unit prices, with tooling and obsolescence costs where applicable, are identified separately below; however, ECPs that have been negotiated at NO COST are not listed.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-OCT-2004</td></tr></table> <p>\$ 710,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2004	1	LO		\$ 710,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2004												
490101	U1785 - Washer Pump, Reservoir Applicability: All Models Unit Price: (\$12.74) (Increase in price). Effectivity: July 04 (Estimated)													
490102	U1790 - Level III, Body Electric Applicability: All Models Unit Price: (\$8.64) (Decrease in price). Tooling: Army Share TO BE DETERMINED Effectivity: July 04 (Estimated)													
490103	U1794 - Fuel Transmitter Applicability: All Models Unit Price: (\$13.13) (Increase in price). Effectivity: July 04 (Estimated)													
490104	U1817 - TCM Cover Applicability: All Models Unit Price: (\$96.85) (Increase in price).													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00440	Page 4 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
490105	Effectivity: May 04 (Estimated) Serial Number: 212961 U1822 - Common Bumper Applicability: All Models except M1123 Unit Prices: M1097A2, M1025A2, M1035A2, M1043A2, M1045A2, M997A2: (\$39.26) (Decrease in price). M1113, M1114 Chassis, M1116 Chassis: (\$8.06) (Decrease in price). Effectivity: April 04 (Estimated) Serial Number: 212810				
490106	U1822 - Airlift Brackets Corrosion Control Applicability: M1113, M1114 & M1116 Chassis Unit Price: (\$50.89) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 212199				
490107	U1840 - Vent System Applicability: M1113, M1114 Chassis, M1116 Chassis Unit Price: (\$7.67) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 212389				
490108	U1843 - Hinged Heat Exchanger Applicability: M1097A2, M1025A2, M1035A2, M1043A2, M1045A2, M997A2, M1123 Unit Prices: M1097A2, M1035A2, M1123: (\$65.28) (Increase in price). M1025A2, M997A2: (\$69.18) (Increase in price). M1043A2, M1045A2: (\$76.13) (Increase in price). Tooling: Army Share TO BE DETERMINED Effectivity: July 04 (Estimated)				
490109	U1849 and U1849-1 - Battery Box Cover Applicability: M1097A2, M1025A2, M1035A2, M1043A2, M1045A2, M997A2, M1123 Unit Price: (\$23.66) (Increase in price). Tooling: Army Share TO BE DETERMINED Effectivity: May 04 (Estimated)				
490110	U1852 - Fuel Filler Housing Applicability: All Models Unit Price: No Cost Tooling: Army Share TO BE DETERMINED Effectivity: April 04 (Estimated) Serial Number: 212322				
490111	U1858 - TCM EMI Capacitor Applicability: M1035A2, M997A2, M1113, M1114 Chassis, M1116 Chassis Unit Prices: M1035A2, M1113, M1114, M1116: (\$10.19) (Increase in price). M997A2: (\$11.02) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 211663				
490112	U1864 - Bus Bar Applicability: M1114 Chassis, M1116 Chassis Unit Price: (\$185.16) (Increase in price). Tooling: Army Share TO BE DETERMINED Effectivity: March 04, SN 211959				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00440

Page 5 of 9

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
490113	U1865 - Splash Shield Applicability: M1114 Chassis, M1116 Chassis Unit Price: Already included in vehicle pricing. Obsolescence: Army Share TO BE DETERMINED Effectivity: Jan 04, SN 210328				
490114	U1762 - Revise Finish Notes/Material Applicability: All Models Unit Price: (\$27.85) (Increase in price). Effectivity: Mar 02, SN 199737				
490115	U1765 - Revise Finish Brake Line Supports Applicability: All Models Unit Price: (\$7.13) (Increase in price). Effectivity: Jan 02, SN 198520 (End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00440	Page 6 of 9
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
4902	<p><u>THIRD OPTION YEAR ECPS - USMC</u></p> <p>NOUN: THIRD OPTION YEAR ECPS - USMC SECURITY CLASS: Unclassified</p> <p>PRON: T149L182JZ PRON AMD: 01 ACRN: MB CUSTOMER ORDER NO: M9545004MP45001</p> <p>This CLIN 4902 is for bulk funding Engineering Change Proposals (ECPs) on USMC vehicles for the Third Option Year (FY04) of the Contract. As vehicles are DD250'd, the Contractor may invoice for ECPs based upon the model configuration, prices, and vehicle serial number effectivity shown below.</p> <p>The individual ECPs and their negotiated unit prices, with tooling and obsolescence costs where applicable, are identified separately below; however, ECPs that have been negotiated at NO COST are not listed.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td><td></td></tr><tr><td>001 1 31-OCT-2004</td><td></td></tr></table> <p>\$ 111,700.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-OCT-2004		1	LO		\$ 111,700.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-OCT-2004											
490201	U1785 - Washer Pump, Reservoir Applicability: All Models Unit Price: (\$12.74) (Increase in price). Effectivity: July 04 (Estimated)										
490202	U1790 - Level III, Body Electric Applicability: All Models Unit Price: (\$8.64) (Decrease in price). Tooling: USMC Share TO BE DETERMINED Effectivity: July 04 (Estimated)										
490203	U1794 - Fuel Transmitter Applicability: All Models Unit Price: (\$13.13) (Increase in price). Effectivity: July 04 (Estimated)										
490204	U1817 - TCM Cover Applicability: All Models										

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00440		Page 7 of 9	
Name of Offeror or Contractor: AM GENERAL LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Unit Price: (\$96.85) (Increase in price). Effectivity: May 04 (Estimated) Serial Number: 212881				
490205	U1822 - Airlift Brackets Corrosion Control Applicability: M1113, M1114 & M1116 Chassis Unit Price: (\$50.89) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 212199				
490206	U1822 - Common Bumper Applicability: M1097A2 Unit Price: M1097A2: (\$39.26) (Decrease in price). Effectivity: April 04 (Estimated) Serial Number: 212810				
490207	U1840 - Vent System Applicability: M1113, M1114 Chassis, M1116 Chassis Unit Price: (\$7.67) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 212389				
490208	U1843 - Hinged Heat Exchanger Applicability: M1097A2, M1025A2, M1035A2, M1043A2, M1045A2, M997A2, M1123 Unit Prices: M1097A2, M1035A2, M1123: (\$65.28) (Increase in price). M1025A2, M997A2: (\$69.18) (Increase in price). M1043A2, M1045A2: (\$76.13) (Increase in price). Tooling: USMC Share TO BE DETERMINED Effectivity: July 04 (Estimated)				
490209	U1849 and U1849-1 - Battery Box Cover Applicability: M1097A2, M1025A2, M1035A2, M1043A2, M1045A2, M997A2, M1123 Unit Price: (\$23.66) (Increase in price). Tooling: USMC Share TO BE DETERMINED Effectivity: May 04 (Estimated)				
490210	U1852 - Fuel Filler Housing Applicability: All Models Unit Price: No Cost Tooling: USMC Share TO BE DETERMINED Effectivity: April 04 (Estimated) Serial Number: 212322				
490211	U1858 - TCM EMI Capacitor Applicability: M1035A2, M997A2, M1113, M1114 Chassis, M1116 Chassis Unit Prices: M1035A2, M1113, M1114, M1116: (\$10.19) (Increase in price). M997A2 (\$11.02) (Increase in price). Effectivity: April 04 (Estimated) Serial Number: 211663				
490212	U1762 - Revise Finish Notes/Material Applicability: All Models Unit Price: (\$27.85) (Increase in price). Effectivity: Mar 02, SN 199737				
490213	U1765 - Revise Finish Brake Line Supports Applicability: All Models Unit Price: (\$7.13) (Increase in price). Effectivity: Jan 02, SN 198520				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4901	P149L173JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	0.00	\$	710,200.00	\$ 710,200.00
4902	T149L182JZ M9545004MP45001	MB	2	\$	0.00	\$	111,700.00	\$ 111,700.00
					NET CHANGE	\$	821,900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	MB	17 46110950453106785400674432D50450300004MP45001		\$ 111,700.00
Army	MH	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 710,200.00
NET CHANGE				\$ 821,900.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,531,761,246.09	\$ 821,900.00	\$ 1,532,583,146.09

BULK FUNDED CLINS FOR ECPS

CLINs 4901 and 4902 established by Modification P00440 are bulk funded CLINs for funding ECPs that are implemented into production mid-year during the Third Option Year, FY04. AM General shall invoice for these funds incrementally.

*** END OF NARRATIVE G 004 ***